

Work Order ID 87001

Monday, July 09, 2012 11:12:33 AM

87001*Ship today*

Page 1

Item ID: D206-781-113KIV

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Utility Trim w/ Rotor Brake-Ivory

Start Date: 7/9/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 7/9/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: *MF* Date: *2-07-09* Tooling:Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

*D206-781**A*

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-781-113KIV

*CHG 001**8/12/09*

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

Rep 1 ①

120

QC4: 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

8/12/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-781-113KIV

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Utility Trim w/ Rotor Brake-Ivory

Stop ***NS2***

Start Date: 7/9/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/9/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-781-113KIV

Location:

PPP Rev:

SHIP

12/7/9 (1)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

CK 12/7/9.

MF

12-07-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 87001

Parent Item: D206-781-113KIV

Start Date: 7/9/2012

Required Date: 7/9/2012

Parent Item Name: Utility Trim w/ Rotor Brake-Ivory

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-781-143KIV Crew Cabin Overhead w/ Rotor Brake-Ivory	CH107001	Manufactured	No			110	Each	4.0000	1	1	SP	✓	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		4							
				47331		2			IX				
				48589		2							
D206-781-151KIV Vertical Tunnel-Ivory	CH107001	Manufactured	No			110	Each	1.0000	1		SP	✓	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		1							
				65771		1			IX				
D206-781-161KIV Rear Overhead-Ivory	CH107001	Manufactured	No			110	Each	1.0000	1		SP	✓	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		1							
				52074		1			IX				
D206-781-171KIV Hat Bin-Ivory	CH107001	Manufactured	No			110	Each	2.0000	1		SP	12-7-9	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG100		2			IX				
				61439		2							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries